

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

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V I R G I N I A

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OCT 1 7 2002

AMENDMENT NO. 1

SUBJECT: Audio Visual & Video Equipment

CONTRACTOR School Specialty 100 Paragon Pkwy Mansfield, OH 44903 VENDOR CODE B390971239 03 CONTRACT NO. RQ02-516436-14N

By mutual agreement, Contract RQ02-516436-14G is amended to reflect price increase for item #129 below beginning November 1, 2002:

Line#	FROM	TO
129	Laminator Roll 25" Heavy Duty,	Laminator Roll 25" Heavy Duty,
	3578-002001	3578-002001
	Price: \$956.32	Price: \$1,006.65

Color of the Color

CAM/rkmr

DISTRIBUTION:

DPSM - Systems Administration Section Dept. of Education – Financial Services FCPS, Supply Operations - Mary Fisher Office of Finance – Accounts Payable Contract Administrator (RKMR) Buyer I – Lander Napper Contractor Assistant Buyer – Van Fuller